	WV Corrective							
	Facility	Facility_ID	Lead					
1	ABL (Allegheny Ballistics Laboratory)	WV0170023691	S					
2	AEP Kanawha River Plant (Appalachian Power)	WVD980554588	Е					
3	American Environmental Services, Inc.	WVD981107600						
4	Airco Welding Prod./BOC Gases	WVD980554760	S					
5	Alcan Rolled Products (Pechiney Rolled Products LLC, Century Alum; Ravenswood)	WVD009233297	E/S					
6	Appalachian Timber Service Inc.	WVD063461958	S					
7	B A S F Corp Huntington	WVD000068601	Е					
8	Ball Aerosol & Speciality Container Inc. (formerly US Can Co)	WVD041517830						
9	Bayer Material Sciences (Bayer Corp., Miles)	WVD056866312	S					
10	Bayer Cropscience LP (Rhone-Poulenc Co., Aventis)	WVD005005509	Е					
11	Browning Ferris Inc.	WVD063468342						
12	Chemchura (Crompton/Morgantown, G E Speciality Chemical Inc. (1)	WVD061776977	E					
13	Chemchura (Crompton/Morgantown, G E Speciality Chemical Inc. (1)	WVD980552384	E					
14	Chemical Leaman Tank Lines	WVR000001719						
15	Cytec Industries	WVD004341491	Е					
16	Dupont - Belle	WVD005012851	Е					
17	Dupont - Martinsburg - PRW	WVD041952714	Е					
18	Dupont - Washington	WVD045875291	Е					
19	F M C Corp - So. Charleston	WVD005005079	S					
20	GMC - Martinsburg (med)	WVD044145209	Е					

Action Grant Commitment						
FY '11 - '12 Commitment	Activities MID YEAR DEVIEW	Apr-Sept Activities				
Review & comment on RIFS submittals, closure documents, and interim actions: Provide oversight as needed.						
No commitments - TBD						
No commitments - NFA determination.						
Complete NFA		***************************************				
Review Final Statement of Basis						
Continue with assisting EPA site program manager, update permit, participate in monthly conference calls, and work toward a final remedy.						
No commitments - TBD						
No commitments - NFA determination.						
Review reports and submittals as submitted, provide comments, attend meetings and conference calls. Work on SWMU group A will begin pending the acceptance of redlined changes to submittal by Tetra Tech, provide oversite once work begins						
Review Reports and Possibly Incorporate the RCRA CA into existing RCRA Permit.						
No commitments - NFA determination.						
Continue to review bi-monthly Treatability Study status reports. Assist EPA PM with the implementation of the Interim Measures. Review documents and make comments. Be available for project oversight.						
Continue to review bi-monthly Treatability Study status reports. Assist EPA PM with the implementation of the Interim Measures. Review documents and make comments. Be available for project oversight.						
Determine Path Forward for RCRA Corrective Action activities.						
Continue with assisting EPA site program manager in reviewing the RFI Final Reports and applicable CMS design.						
Review Final RFI Report						
Review RFI Report, Final Remedy, and Issue Permit						
Assist EPA Project Manager with review Riverbank Landfill Cap Project; attend applicable meetings; and incorporate CA into existing Permit						
Coordinate clean up with Voluntary Remediation Program						
No commitments - NFA determination.	0					

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21	GE Silicones (OSi, Witco, CK Witco)	WVD004325353	s
22	General Electric Co Washington (GE Plastics, GE Chemicals)	WVD088911854	S
23	Great Lakes Chemical Corp. (F M C - Nitro)	WVD005005087	E/S
24	Huntington Alloys Corporation	WVD076826015	
25	KACC Spl Pile	WVD988766127	Е
26	Koppers - Colliers (Beazer)	WVD980707178	S
27	Koppers Industries IncFollansbee (Beazer East)	WVD004336749	E/S
28	Koppers Industries IncGreen Spg(CSXT)	WVD003080959	S
29	Occidental Chem Corp (med)	WVD005010277	Е
30	P P G Industries	WVD004336343	Е
31	PTC Alliance Group	WVD060692126	
32	Quaker State Oil Refinery-Congo	WVD057634776	Е
33	Safety Kleen Systems, Inc. (Wheeling)	WVD981034101	
34	SMR Technologies Inc. (BF Goodrich)	WVD980555395	S
35	Solutia Inc. (Flexsys; Monsanto)	WVD039990965	E/S
36	St. Mary's Refining Co. (Quaker State)	WVD004337135	E/S
37	Thiokol Specialty Chemical Div	WVD074968413	
38	Union Carbide Corp./Dow - PTO Terminal	WVD000739722	E
39	Union Carbide Corp./Dow - So. Charleston	WVD005005483	Е
40	Union Carbide Corp./Dow - Tech Center	WVD060682291	Е
41	Arcelor Mittal (Weirton Steel Corp.)	WVD000068908	E/S
42	Wheeling Pitts Steel Corp.	WVD004319539	Е

Complete transition from EPA to State. Oversee the requirement in the SB. Evaluate GW and work toward NFA. Complete transition from EPA to State. Oversee the requirement in the SB. On going review of submitted data and expected draft risk assessment. Initiate RCRA Corrective Action activities and modify existing RCRA Permit to incorporate the CA. Review applicable CMS. Oversight of State Permit and review of GW reports Review reports as received, provide comments and oversight inspections of the dredging/capping operations during implementation of the corrective measures. Review reports as received. Continue with assisting EPA site program manager by reviewing the Bi-Monthly Progress Reports; Semi-Annual GW Monitoring Reports; Pilot Extraction/Re-injection Study Report; participate in conference calls and annual meeting; and assist with any applicable permitting issues. Review submittals received. No commitments - NFA determination. No commitments - NFA determination. No commitments TBD Prepare NFA No commitments - NFA determination. Review & comment on pre-design for the interim action design and work plans(s). Oversight of construction/implementation Continue with assisting EPA site program manager in reviewing reports and investigations. Assist with public meetings Assist EPA PM as needed, review reports as received. Continue with assisting EPA site program manager and review reports and comment on Pilot Study Designs. Assist with public meetings Oversee Final Remedy Review reports and submittals as received, attend meetings and participate in conference calls to work toward final remedy.			
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Initiate RCRA Corrective Action activities and modify existing RCRA Permit to incorporate the CA. Review applicable CMS. Oversight of State Permit and review of GW reports Review reports as received, provide comments and oversight inspections of the dredging/capping operations during implementation of the corrective measures. Review reports as received. Continue with assisting EPA site program manager by reviewing the Bi-Monthly Progress Reports; Semi-Annual GW Monitoring Reports; Pilot Extraction/Re-injection Study Report; participate in conference calls and annual meeting; and assist with any applicable permitting issues. Review submittals received. No commitments - NFA determination. No commitments TBD Prepare NFA No commitments - NFA determination. Review & comment on pre-design for the interim action design and work plans(s). Oversight of construction/implementation Continue with assisting EPA site program manager in reviewing reports and investigations. Assist with public meetings Assist EPA PM as needed, review reports as received. Continue with assisting EPA site program manager and review reports. Continue with assisting EPA site program manager by reviewing reports and comment on Pilot Study Designs. Assist with public meetings Oversee Final Remedy Review reports and submittals as received, attend meetings and participate in conference calls to work toward final remedy.	Evaluate GW and work toward NFA. Complete transition from EPA to State. Oversee the requirement in the SB.		
Permit to incorporate the CA. Review applicable CMS. Oversight of State Permit and review of GW reports Review reports as received, provide comments and oversight inspections of the dredging/capping operations during implementation of the corrective measures. Review reports as received. Continue with assisting EPA site program manager by reviewing the Bi-Monthly Progress Reports; Semi-Annual GW Monitoring Reports; Pilot Extraction/Re-injection Study Report; participate in conference calls and annual meeting; and assist with any applicable permitting issues. Review submittals received. No commitments - NFA determination. No commitments - NFA determination. Review & comment on pre-design for the interim action design and work plans(s). Oversight of construction/implementation Continue with assisting EPA site program manager in reviewing reports and investigations. Assist with public meetings Assist EPA PM as needed, review reports as received. Continue with assisting EPA site program manager and review reports. Continue with assisting EPA site program manager by reviewing reports and comment on Pilot Study Designs. Assist with public meetings Oversee Final Remedy Review reports and submittals as received, attend meetings and participate in conference calls to work toward final remedy.	On going review of submitted data and expected draft risk assessment.		
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Review reports and submittals as received, attend meetings and participate in conference calls to work toward final remedy.	Continue with assisting EPA site program manager by reviewing reports and comment on Pilot Study Designs. Assist with public meetings		
participate in conference calls to work toward final remedy.	Oversee Final Remedy		
Review reports as received.	Review reports and submittals as received, attend meetings and participate in conference calls to work toward final remedy.		
	Review reports as received.		

	WV Corrective Action Grant Commitment							
	Facility	Facility_ID	Lead	FY 12'-13' Commitment	Oct-Mar Activities MID YEAR REVIEW	Apr-Sept Activities		
1	ABL (Allegheny Ballistics Laboratory)	WV0170023691	S	Review & comment on RIFS submittals, closure documents, and interim actions: Provide oversight as needed. • WV to complete HH EI				
2	Airco Welding Prod./BOC Gases	WVD980554760	S	Complete NFA Review compliance with Complete with Controls decision.				
3	Alcan Rolled Products (Pechiney Rolled Products LLC, Century Alum; Ravenswood)	WVD009233297	E/S	Review Final Statement of Basis				
4	Appalachian Timber Service Inc.	WVD063461958	S	Continue with assisting EPA site program manager, update permit, participate in monthly conference calls, and work toward a final remedy.				
5	B A S F Corp Huntington	WVD000068601	Е	No commitments - TBD				
6	Bayer Material Sciences (Bayer Corp., Miles)	WVD056866312	S	Review reports and submittals as submitted, provide comments, attend meetings and conference calls. Work on SWMU group A will begin pending the acceptance of redlined changes to submittal by Tetra Tech, provide oversite once work begins • EPA to draft SB by Spring 2013, WV to draft Remedy Implemetation Permit Module to incorpirate into Permit				
7	Bayer Cropscience LP (Rhone-Poulenc Co., Aventis)	WVD005005509	Е	 Ongoing Investigation, Draft SB by Spring 2013 WV to draft CA Remedy Implementation Permit Module to incorporate into existing RCRA Permit (Expires 9/29/13) 				
8	Chemchura (Crompton/Morgantown, GE Speciality Chemical Inc. (1)	WVD061776977	Е	Continue to review bi-monthly Treatability Study status reports. Assist EPA PM with the implementation of the Interim Measures. Review documents and make comments. Be available for project oversight.				
9	Chemchura (Crompton/Morgantown, GE Speciality Chemical Inc. (1)	WVD980552384	Е	Continue to review bi-monthly Treatability Study status reports. Assist EPA PM with the implementation of the Interim Measures. Review documents and make comments. Be available for project oversight.				
10	Chemical Leaman Tank Lines	WVR000001719		Determine Path Forward for RCRA Corrective Action activities. Moved to VRP. WV to complete HH and GW EI				

11	Cytec Industries	WVD004341491	Е	Continue with assisting EPA site program manager in reviewing the RFI Final Reports and applicable CMS design. • WV to issue permit with CA Module and IM	
12	Dupont - Belle	WVD005012851	Е	Review Final RFI Report	
13	Dupont - Martinsburg - PRW	WVD041952714	Е	Review RFI Report, Final Remedy, and Issue Permit • EPA Reviewing Final RI, request CMS expected 2013 • WV Interdepartmental collaboration to combine water permits requiring landfill monitoring with CA implementation permit	
14	Dupont - Washington	WVD045875291	Е	Assist EPA Project Manager with review Riverbank Landfill Cap Project; attend applicable meetings; and incorporate CA into existing Permit	
15	MPM Silicones (GE Silicones, OSi, Witco, CK Witco)	WVD004325353	S	Continue to review GW monitoring, and if applicable, issue a NFA. Complete transition from EPA to State. Oversee the requirement in the SB. Review compliance with Complete with Controls decision.	
16	Sabic Innovative Plastics (General Electric Co Washington, GE Plastics, GE Chemicals)	WVD088911854	S	Evaluate GW and work toward NFA. Complete transition from EPA to State. Oversee the requirement in the SB. Review compliance with Complete with Controls decision.	
17	Great Lakes Chemical Corp. (F M C - Nitro)	WVD005005087	E/S	On going review of submitted data and expected draft risk assessment.	
18	Huntington Alloys Corporation	WVD076826015		Initiate RCRA Corrective Action activities and modify existing RCRA Permit to incorporate the CA. Review VRP Application and Agreement when submitted. • WV to complete EI's	
19	TRC Spent Cathodes (KACC Spl Pile)	WVD988766127	Е	Review applicable CMS. Review compliance with Complete with Controls decision in the EPA issued Administrative Order and LUC.	
20	Koppers - Colliers (Beazer)	WVD980707178	S	Oversight of State Permit and review of GW reports. Review compliance with Complete with Controls decision.	
21	Koppers Industries IncFollansbee (Beazer East)	WVD004336749	E/S	Review reports as received, provide comments and oversight inspections of the dredging/capping operations during implementation of the corrective measures. Incorporate CA Module into permit	
22	Koppers Industries IncGreen Spg(CSXT)	WVD003080959	S	Review reports as received. Issue CA Permit or include CA Permit Module into existing permit.	
23	Occidental Chem Corp (med)	WVD005010277	E	Continue with assisting EPA site program manager by reviewing the Bi-Monthly Progress Reports; Semi-Annual GW Monitoring Reports; Pilot Extraction/Re-injection Study Report; participate in conference calls and annual meeting; and assist with any applicable permitting issues.	

24	P P G Industries	WVD004336343	Е	Review submittals received. • EPA to draft SB (projected completion by 2013) • WV to draft Remedy Implementation and incorporate into Permit	
25	Quaker State Oil Refinery-Congo	WVD057634776	E	No commitments TBD	
26	Safety Kleen Systems, Inc. (Wheeling)	WVD981034101	<u> </u>	Prepare NFA	
27	Solutia Inc. (Flexsys; Monsanto)	WVD039990965	E/S	Review & comment on pre-design for the interim action design and work plans(s). Oversight of construction/implementation	***************************************
28	St. Mary's Refining Co. (Quaker State)	WVD004337135	E/S	Continue with assisting EPA site program manager in reviewing reports and investigations. Assist with public meetings	
29	Thiokol Specialty Chemical Div	WVD074968413		Assist EPA PM as needed, review reports as received.	
30	Union Carbide Corp./Dow - Tech Center	WVD060682291	Е	Oversee Final Remedy. Review compliance with Complete with Controls decision and LUCs.	
31	Union Carbide Corp./Dow - PTO Terminal	WVD000739722	Е	Continue with assisting EPA site program manager and review reports. • WV to combine post closure permit to CA implemtation permit incoporating remedy	
32	Union Carbide Corp./Dow - So. Charleston	WVD005005483	Е	Continue with assisting EPA site program manager by reviewing reports and comment on Pilot Study Designs. Assist with public meetings. Issue SB and LUC for Bldg 82. Determine Regulatory process, possible WV to issue permit with CA Module.	
33	Arcelor Mittal (Weirton Steel Corp.)	WVD000068908	E/S	Review reports and submittals as received, attend meetings and participate in conference calls to work toward final remedy.	
34	Wheeling Pitts Steel Corp.	WVD004319539	Е	Review reports as received.	
				NFA Facilities	
35	AEP Kanawha River Plant (Appalachian Power)	WVD980554588	Е	No commitments - TBD	
36	American Environmental Services, Inc.	WVD981107600		No commitments - NFA determination.	
37	PTC Alliance Group	WVD060692126		No commitments - NFA determination.	
38	Ball Aerosol & Speciality Container Inc. (formerly US Can Co)	WVD041517830		No commitments - NFA determination.	
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No commitments - NFA determination.

No commitments - NFA determination.

Coordinate clean up with Voluntary Remediation Program

WVD063468342

WVD005005079

WVD044145209

Browning Ferris Inc.

F M C Corp - So. Charleston

G M C - Martinsburg (med)

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00000000	42	SMR Technologies Inc. (BF Goodrich)	WVD980555395	S	No commitments - NFA determination.		